GOVERNMENT OF TELANGANA ABSTRACT

R & B Department – Certain works sanctioned under Convergence Scheme with MGNREG Scheme – Permission to meet the expenditure towards payment of bills for the balance value of the works from NREGP – General head of account i.e. '5054-04-MH-800-GH-11-SH(38)-530-531 – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (R-1) DEPARTMENT

G.O.RT.No. 121. Dated:10-03-2015.

Read the following:-

- 1. G.O.Rt.No.1, TR & B (R-1) Dept., Dt.1-1-2013.
- 2. G.O.Rt.No.2, TR & B (R-1) Dept., Dt.1-1-2013.
- 3. G.O.Rt.No.3, TR & B (R-1) Dept., Dt.1-1-2013.
- 4. G.O.Ms.No.48, Social Welfare Department, Dt.17-6-2013.
- 5. G.O.Rt.No.484, TR & B (R-1) Dept., Dt.10-5-2013.
- 6. G.O.Rt.No.485, TR & B (R-1) Dept., Dt.10-5-2013.
- 7. G.O.Rt.No.486, TR & B (R-1) Dept., Dt.10-5-2013.
- 8. From the C.E. (R&B), Bldgs. & Rural Roads, Lr.No. Convergence / TSP/DCE (B)/DEE2/2014, Dt.26-11-2014 and 28-2-2015.

ORDER:

In the G.Os. 1 to 3 read above, administrative sanction was accorded for 10 works in Adilabad, Warangal and Khammam Districts under MGNREG Scheme general head of account "5054-04-MH-800-GH-11-SH(38)-530-531". Subsequently the said works were cleared by the State council for development of SC's & ST's. and hence, in G.O. 4th read above, these works were approved under Tribal Sub Plan. Accordingly in G.Os, 5th to 7th read above an amendment was issued for change of general head of account i.e. "5054-04-MH-800-GH-11-SH(38)-530-531" to TSP (Tribal Sub Plan) head of account i.e. "5054-04-MH-796-GH-11-SH(38)-530-531". The works are as detailed below:

SI.	Name of the work	G.O. in which
No.		the works were
		sanctioned.
1.	Road from Serwal to Bhimpur	G.O.Rt.No.1,
2.	Road from Sirichelama to Pasupula	TR & B (R-1)
3.	Road from Nawabpet to Brisaipet via	Dept., Dt.1-1-
	Gangapur Allampalli	2013
4.	Road from Nigini to Siripalli	
5.	Road from Sangvi to Nisani upto MS boarder	
6.	Road from Mangapet (Village & Mandal) to	G.O.Rt.No.2,
	Katapur (V of Thadvi Mandal via Kontpally of	TR & B (R-1)
	Mangapet Mandal	Dept., Dt.1-1-
7.	Road from Guduru to Dharmaroa pet	2013
8.	Road from R & B road Namalapadu to	G.O.Rt.No.3,
	Kishtapuram (v) in Bavvaram Mandal	TR & B (R-1)
9.	Road from rukmathanda from Km 0/0 to 7/0 in	Dept., Dt.1-1-
	Tekulapalli mandal Khammam District.	2013
10.	F/R from R & B road Gowridevipeta to	
	Madhavaraopet R & b Road in Bhadrachalam	
	Mandal.	

2. In his letter 8th read above, the Chief Engineer (R&B), Buildings & Rural Roads has informed that though the administrative sanction was accorded for 10 works in Adilabad, Warangal and Khammam Districts under MGNREG Scheme general head of account "5054-04-MH-800-GH-11-SH(38)-530-531", but only 9 works were taken up. The work ""Improvements to Sirichelma to Pasupula in Adilabad District", which was sanctioned in G.O.Rt.No.1, Dt.1-1-2013 was not taken

up as the road runs through reserve forest and it required clearance from Central Government. Though the works originally sanctioned under General NREGP head of account i.e. "5054-04-MH-800-GH-11-SH (38)-530-531" no expenditure was incurred under this head of account. The reason is that subsequently the said works were cleared by the State council for development of SC's & ST's. and hence in G.O. No.484, 485, 486, Dt.10-5-2013, an amendment was issued for change of general head of account i.e. "5054-04-MH-800-GH-11-SH(38)-530-531" to TSP (Tribal Sub Plan) head of account i.e. "5054-04-MH-796-GH-11-SH(38)-530-531". He has further stated that the total agreement value of the 9 works, which are grounded, is Rs.5532.41 lakhs and the expenditure so far incurred under TSP component is Rs.2756.69 lakhs and the balance amount required to complete the ongoing 9 works which are grounded is Rs.2775.72 lakhs. But in the B.E. for the year 2014-15, the TSP component head of account "5054-04-MH-796-GH-11-SH(38)-530-531" was deleted. As such the payment of pending bills and balance amount to complete the works could not be made.

- 3. The C.E. (R & B), Buildings has therefore requested to accord permission to meet the expenditure towards payment of bills for the balance value of works from the NREGP general head of account i.e. "5054-04-MH-800-GH-11-SH(38)-530-531".
- 4. In the aforesaid circumstances, Government after careful examination of the matter hereby permit the Chief Engineer (R&B), Buildings and Rural Roads to meet the expenditure towards payment of bills for the balance value of the above said works from NREGP General head of account i.e. "5054-04-MH-800-GH-11-SH(38)-530-531"
- 5. This order issues with the concurrence of Finance (EBS X) Department, vide their U.O. No.3056/77/A1/EBS X/15, Dated 10-3-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA SECRETARY TO GOVERNMENT

То

The Chief Engineer (R&B), Rural Roads, Hyd.
The P.A.O., Warangal / Adilabad / Khammam District.
The A.G., A.P., Hyd.
Copy to Tribal Welfare Department.
Copy to Finance (EBS X) Dept.

//Forwarded: By Order//

SECTION OFFICER